AEE/BBMP/SSR 95/30.6.14

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No 1st & Final Bill (For Other Works) Date .....20.....

Division T. Dasarahalli Sub-Division : T. Dasarahalli

Bill Received No. 517/14-15 Dated 30.8.14 Cash Book Voucher No..... dated .....

Scheduled Docket No. **Job No: 014-14-000016** **Est. Cost: Rs.5.00 Lakhs**

Name of Work (as per sanctioned estimate) **Improvements to Road, Drain, footpath 5th A & 4th Cross, Muneshwara Nagar in Bagalagunte in Ward No.14.**

Name of Contractor and Full Address: **ANILKUMAR.S.G.**

Reference Agreement : EE/DD/WO/**274**/2013-14 Date : 15.02.2014

Certified that the measurements were taken by me on 30/6/2014 And recorded of Pages 82653 to 82656 of measurement Book No. 822 and that the work is satisfactorily executed.

Anilkumar S.G
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 30.6.14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill Amount - 469349=00
2)	Deduct amount to be held in reserve being ..... Percent Rs.....	
3)	" Balance	
4)	Deduct Payments:	IT - 4693=00
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.....	VAT - 18774=00
	Amount adjusted towards cash advance recovery of	LWC - 4693=00
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	CBF - 469=00
	Amount paid on this bill Cheque/Cash	(-) 41017=00
5)	Balance being unpaid value of work done held in reserve	LR - 11488=00
6)	Deduct cash advance made on the Office Cash Book Voucher No..... dated ..... Less adjustments	Fine - 900=00
7)	Net amount due to or from contractor	
	Unadjusted items	Net - 428332=00
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Anilkumar S.G
Contractor's Signature

Received Rs..... (in words)

.....

by Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated ..... Anilkumar S.G **Signature of Contractor**

Paid by me by cheque No..... Dated .....

Cash Rs..... Dated .....

Stamp

Audited and admitted for Rs. 469349=00

Passed for Rs. 428332=00

(For use in the Office)

(.....)

by agreement ..... 41017=00

Accounts Asst. Exe. Engineer

B.B.M.P. Dasarahalli Division

Initials of Officer making payment

Executive Engineer

1	Earthwork excavation by manual means in **hard soil** involving an average horizontal throw upto 2 met average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be lev and after breaking of clods complete as per specifications with all leads and lifts etc., complete as per speci
2	Removing **B.S. Slab** of drain and stacking etc., complete as per specifications
3	Providing and laying in position plain cement concrete of mix **M7.5 (1:4:8)** with OPC cement @ 180kgs, and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57 cum mach concrete laid in layers not exceeding 15cms thick well compacted, in foundation and plinth, including materials, labour, HOM of machinery, curing complete as per specifications.
4	Providing and laying in position plain cement concrete of mix **M15 (1:2:4)** with cement @ 240kgs, with down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459cum, mach concrete laid in layers not exceeding 15cms thick well compacted, in foundation, plinth and cills, including materials, labour, HOM of machinery, curing complete as per specifications.
5	Refixing **stone slabs** of drains and pointing in CM 1:3 etc., complete as per specifications.
6	Providing **granite slabs** of selected quality roughly dressed and fixed in CM 1:6 including fixing curing etc. 7.5cms thick as per specifications.
7	Providing **TMT steel** reinforcement for R.C.C work including straightening, cutting, bending, hooking, position, lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoining wherever necessary complete as per design (laps, hooks and wastage shall not be measured and pa materials, lobour, HOM of machinery complete as per specifications
8	Disposal of debris to the final place of disposal with all lead and lift and as direction by the Engineer in ch work, load 4kms (a) Basic Rate for haulage of materials as per item No.17.4/KSRRB M100-41: Rs.2.00 To Average earth of work 1.28 Tonne/Km for Rs.2.00/Km (c) Add loading and unloading complete as per speci

CERTIFICATE

1) Certified that the contractor has work done satisfactorily.
2) The contractor has removed the debris from work site.
3) There is no dept. material issued to the contractor

	Unit	Previous Mesurements		Present Measurements			Total up-to- date		
		Qty.	Cost	Qty.	Rate Rs. Ps	Cost	Qty.	Cost	Remarks
es and an eled neatly fications.	Cum	—	—	131-39	85-ಪ	11168-ಪ	131-39	11168-ಪ	
	Sqm	—	—	32-40	47-ಪ	1522-ಪ	32-40	1522-ಪ	
with 40mm ine mixed, cost of all	Cum	—	—	48-57	3980-ಪ	193308-ಪ	48-57	193308-ಪ	
20mm and ine mixed, cost of all	Cum	—	-	29-40	4432-ಪ	130300-ಪ	29-40	130300-ಪ	
	Sqm	—	—	32-40	66-ಪ	2138-ಪ	32-40	2138-ಪ	
, complete.	Sqm	-	—	117-ಪ	325-ಪ	38025-ಪ	117-ಪ	38025-ಪ ~~325-ಪ~~	
placing in members aid) cost of	Qtl.	—	—	12-75	6845-ಪ	83166-ಪ	12-75	83166-ಪ	
arge of the nne/Km (b) fications.	Cum	—	-	131-39	74-ಪ	9722-ಪ	131-39	9722-ಪ	
Total Rs.				TOfol		469349-ಪ			

Rupees Four Lacs Sixty nine Thousand Three Hundred forty nine only

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು